

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
2007 AASHTO VE CONFERENCE	TRAVEL	495.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	49.35
AASHTO	TRAVEL	725.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,000.00
ACES EQUIPMENT & SUPPLY, LLC	PRINTING DUPLICATING AND FILM PROCESSING	267.56
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	40.00
ALCOA UTILITIES BOARD	UTILITIES AND FUEL	2,811.45
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	104.01
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	318.82
AMERICAN IMAGING MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,513.72
AMERICAN PAPER & TWINE CO	SUPPLIES	3,062.44
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,305.68
AMERIPRIDE	SUPPLIES	31.84
APPALACHIAN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	14,709.03
APPLIED SCALE TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	450.00
APRISA TECHNOLOGY LLC	SUPPLIES	197.86
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	487.46
ASTM	SUPPLIES	199.19
ATHENS PAPER	SUPPLIES	390.00
ATHENS UTILITIES	UTILITIES AND FUEL	8,554.99
ATMOS	UTILITIES AND FUEL	1,454.44
BARNSTEAD/THERMOLYNE CORP	SUPPLIES	485.41
BOART LONGYEAR	SUPPLIES	18,320.03
BROTHER INTERNATIONAL CORP	SUPPLIES	328.44
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	126.14
CAMCOR INC	SUPPLIES	233.78
CANEY FORK ELECTRIC COOP	UTILITIES AND FUEL	2,033.84
CAPITAL SUPPLY CENTER	SUPPLIES	391.00
CARROLL COUNTY ELECTRIC DEPARTMENT	UTILITIES AND FUEL	569.22
CDW GOVERNMENT INC	SUPPLIES	3,316.38
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	76.10
CHICKASAW ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,175.60
CITY OF CLARKSVILLE	UTILITIES AND FUEL	427.99
CITY OF COOKEVILLE	UTILITIES AND FUEL	6,280.92
CITY OF HENDERSON WATER & GAS DEPT	UTILITIES AND FUEL	432.72
CLARKSVILLE DEPT OF ELECTRICITY	UTILITIES AND FUEL	4,667.72
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	720.30
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,241.94
CROSSVILLE WATER & SEWER	UTILITIES AND FUEL	210.54
CUMBERLAND ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,582.56
DANDRIDGE WATER DEPT	UTILITIES AND FUEL	9,762.12
DAY-TIMERS, INC	SUPPLIES	56.00
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	361.80
DUCK RIVER ELECTRIC MEMBERSHIP	UTILITIES AND FUEL	985.52
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	2,050.23
DUCK RIVER ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	785.75
DUCK RIVER EMC.	UTILITIES AND FUEL	146.94
DYERSBURG ELECTRIC SYSTEM	UTILITIES AND FUEL	39.99
EAGLE GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	85.74
EDISON VACUUM CO	SUPPLIES	251.00
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	39,117.54
ELECTRONIC PHOTO CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,323.00
ELECTRONIC RISK CONSULTANTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	862.50
ELIZABETHTON ELECTRIC SYSTEM	UTILITIES AND FUEL	1,356.42
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	368.25
ELLIOTT'S TENNESSEE BOOT CO, LLC	SUPPLIES	100.00
EQUIPMENT WATCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	695.00
FISHER SCIENTIFIC	SUPPLIES	1,068.34
FONTAINE TRUCK EQUIPMENT COMPANY INC	SUPPLIES	75.00
FORESTRY SUPPLIERS INC	SUPPLIES	8,182.37
GIBSON E M C	UTILITIES AND FUEL	7,793.34
GLOBAL DOSIMETRY SOLUTIONS, INC	SUPPLIES	505.05
GRAINGER	SUPPLIES	5,562.59
H G LIPSCOMB & CO	SUPPLIES	12.75
HALL'S ELECTRONICS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,258.84
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	7,560.41
HAYES INSTRUMENT CO INC	EQUIPMENT	200,115.00
HCI SUPPLY INC	SUPPLIES	5.95

VENDOR PAYMENTS
TDOT PLANNING AND PROGRAMMING
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
HOLSTON ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,401.92
HUB CITY BLUEPRINT & SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,475.00
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	340.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,015.25
J L M OFFICE PRODUCTS INC	SUPPLIES	208.52
JACKSON ENERGY AUTHORITY	UTILITIES AND FUEL	68,037.87
JOHNSON CITY POWER BOARD	UTILITIES AND FUEL	8,638.10
KAL SOFTWARE LLC	SUPPLIES	270.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	92,369.15
LAWRENCEBURG UTILITY SYSTEMS	UTILITIES AND FUEL	6,216.53
LENOIR CITY UTILITY BOARD	UTILITIES AND FUEL	2,777.56
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31.65
LIGHT BULB DEPOT 7, LLC	SUPPLIES	78.14
LOWES	SUPPLIES	504.24
MALVERN INSTRUMENTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,997.00
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	19,891.57
MERCURY SUPPLY CO INC	SUPPLIES	304.28
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	7,746.04
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	15,676.52
MID TENN ELECT MEMBERSHIP CORP	UTILITIES AND FUEL	1,755.16
MID TENN RUBBER STAMP CO. INC	SUPPLIES	15.05
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	48.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	269.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	208.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	145.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	117.00
MIDDLE TN SECTION ASHE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MOBILE DRILLING CO INC	SUPPLIES	13,389.75
MURFREESBORO ELECTRIC DEPT	UTILITIES AND FUEL	2,101.15
MURFREESBORO WATER & SEWER DEPT	UTILITIES AND FUEL	572.73
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	156,744.67
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	12,272.94
NCDOT	TRAVEL	1,500.00
NEXAIR LLC	SUPPLIES	303.10
NIELSEN-KELLERMAN	COMMUNICATION AND SHIPPING COSTS	7.50
NIELSEN-KELLERMAN	SUPPLIES	358.00
NOTARY PUBLIC UNDERWRITERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	102.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	8,437.10
OFFICE DEPOT	SUPPLIES	1,042.44
OFFICEMAX - A BOISE COMPANY	SUPPLIES	65.53
ONSET COMPUTER CORP	SUPPLIES	270.00
PICKWICK ELECTRIC COOPERATIVE	UTILITIES AND FUEL	5,214.19
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	1,386.38
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	169.98
PRECAST/PRESTRESSED CONCRETE INSTITUTE	TRAVEL	225.00
PRINTERS AND DUPLICATOR SERVICE INC	PRINTING DUPLICATING AND FILM PROCESSING	640.61
PRINTERS AND DUPLICATOR SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	249.00
PROPHOTO	PRINTING DUPLICATING AND FILM PROCESSING	127.05
RAINHART CO	SUPPLIES	352.58
SASHTO 2007	TRAVEL	450.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	843.18
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	18,226.16
SIEMENS WATER TECHNOLOGIES CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	448.00
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	16,159.71
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	876.04
SUNTRAC SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	141.08
SUNTRAC SERVICES INC	SUPPLIES	642.00
TAYLOR OFFICE PRODUCTS	SUPPLIES	84.32
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	3,008.05
TENNESSEE COUNTY SERVICES ASSN	TRAVEL	600.00
TINIUS OLSEN TESTING MACHINE CO., INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	835.00
TOTAL MEDIA INC	SUPPLIES	4.68
TRICOR	COMMUNICATION AND SHIPPING COSTS	97.44
TRICOR	SUPPLIES	7,644.25
TROXLER ELECTRONIC LABS	SUPPLIES	181.70
TROXLER ELECTRONIC LABS	EQUIPMENT	6,425.00
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	1,702.72

VENDOR PAYMENTS
 TDOT PLANNING AND PROGRAMMING
 JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
U-KNO CATERING INC	TRAVEL	152.90
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,200.55
UNIVERSAL MEDIA SOLUTIONS	PRINTING DUPLICATING AND FILM PROCESSING	1,120.30
UNIVERSAL MEDIA SOLUTIONS	COMMUNICATION AND SHIPPING COSTS	34.36
UNIVERSAL MEDIA SOLUTIONS	SUPPLIES	4,890.81
UNIVERSITY OF MISSOURI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.00
VOLUNTEER ENERGY COOPERATIVE	UTILITIES AND FUEL	20,001.61
WARREN COUNTY UTILITY DIST	UTILITIES AND FUEL	112.49
WHITT'S BARBECUE	TRAVEL	97.50
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,625.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	25.36
XEROX CORPORATION	SUPPLIES	458.00